## **Employee Post-Travel Disclosure of Travel Expenses**

	Date/Time Stamp:
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Post-Travel Filing Instructions: Complete this form within 30 days of returning from 17 JUN 29 PM 2: 13 travel. Submit all forms to the Office of Public Records in 232 Hart Building.

In compliance with F be reimbursed/paid f	Rule 35.2(a) and (c), I more or me. I also certify that	nake the following disclet I have attached:	osures with respect to	travel expenses that have been or
The <u>original</u> Emp	loyee Pre-Travel Autho vate Sponsor Travel Cet	rization (Form RE-1), rtification Form with al	AND l attachments (itinerai	ry, invitee list, etc.)
Private Sponsor(s) (li	st all): Malaria No M	ore Fund	<u> </u>	
Travel date(s): May	30- June 1			
Relationship to Trave	•	Child  EASE DUE TO THE ACC	COMPANYING SPOU	SE OR DEPENDENT CHILD, ONL
Expenses for Emplo	yee:			
	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
☑ Good Faith Estimate	Flights: \$697 Vans In PAP for 2 days: \$30	PAP: \$199	\$75 in PAP	\$15 for waters and sunscreen
☐ Actual Amount	Taxis in ATL: \$40 per person	ATL: \$164	\$50 in ATL	
Expenses for Accom	panying Spouse or De	pendent Child (if applic	able):	
	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
☐ Good Faith Estimate				
☐ Actual Amount				
necessary.):				ttach additional pages if

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6129117 (Date)

<u>Lessica</u> Helliece

(Printed name of traveler)

Signature of traveler)

TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the Employee Pre-Travel Authorization form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

# 000000000000

### **EMPLOYEE PRE-TRAVEL AUTHORIZATION**

<u>Pre-Travel Filing Instructions</u>: Complete and submit this form at least 30 days prior to the travel departure date to the <u>Select Committee on Ethics</u> in <u>SH-220</u>. Incomplete and late travel submissions will <u>not</u> be considered or approved. This form <u>must</u> be typed and is available as a fillable PDF on the Committee's website at ethics.senate.gov. Retain a copy of your entire pre-travel submission for your required post-travel disclosure.

Name of Traveler:	Jessica Armao iviciniece
Employing Office/Committee:	Senator Dick Durbin (D-IL)
Private Sponsor(s) (list all): Malaria N	lo More
Travel date(s): May 30, 2017 - June	1, 2017 trip for any reason you <u>must</u> notify the Committee.
Destination(s): Port au Prince, Hait	
Explain how this trip is specifically con	nected to the traveler's official or representational duties:
Agency for International Development, and health experts, and key global health stake	of U.S. government officials from the Centers for Disease Control and Prevention, the U.S. d the U.S. State Department. In addition, we will meet with foreign government officials, public eholders. As Health Policy Director for Senator Durbin, these meetings will help better informed allocation of federal funding as those efforts relate to controlling infectious disease alaria in the Caribbean.
Name of accompanying family member	e (if anv)·
Relationship to Employee: Spouse	
1 certify that the information contained 4127117 (Date)	in this form is true, complete and correct to the best of my knowledge:  (Signature of Employee)
Secretary for the Majority, Secretary for the	
Senator Durbin (Print Senator's/Officer's Name	hereby authorize <u>Jessica McNicce</u> (Print Traveler's Name)
an employee under my direct supervision related expenses for travel to the event of	on, to accept payment or reimbursement for necessary transportation, lodging, and described above. I have determined that this travel is in connection with his or her eholder, and will not create the appearance that he or she is using public office for
I have also determined that the attendan of the Senate. (signify "yes" by checking b	<del>_</del>
4/27/2017 (Date)	Signature of Supervising Senator/Officer)

Innaina Assana Bankinaa



Ms. Jessica McNiece
Health Policy Director
Office of Senator Richard Durbin
711 Hart Senate Office Building
Washington, DC 20510

Dear Ms. McNiece,

We invite you on a staff delegation trip to Haiti on May 30- June 1, 2017 to witness firsthand the U.S. government's efforts to combat vector borne diseases like malaria and Zika as well as other key global health challenges in Haiti.

During this staff delegation trip, we will examine the opportunities to control Zika, and eliminate malaria in the Caribbean. More broadly, we will examine how anti-malaria and anti-Zika efforts are a key component to the global health security agenda and a strong pillar of U.S.- Haiti bilateral cooperation. Staff will have an opportunity to engage with a variety of U.S. government officials from the Centers for Disease Control and Prevention, the U.S. Agency for International Development, and the U.S. State Department. We will also engage directly with foreign government officials, public health experts and other key stakeholders as we examine the global health landscape in the broader health and security context.

Thanks to bipartisan support in Congress, leadership across both Republican and Democratic Administrations, support and resources from faith communities and the private sector, the United States is leading the world and has achieved outstanding success in fighting malaria and saving lives. This trip will demonstrate how fighting vector borne diseases is consistent with our values and advances America's interests in the world and in our neighborhood in the Americas.

Though malaria may not seem like a top priority for Haiti, investing in eradicating the disease will help to strengthen the public health system in Western Haiti which was devastated by Hurricane Matthew, and eliminating the disease would be an important victory for Haiti and the region.

We hope that you will consider joining us. Please contact Kara Saleeby (Kara.Saleeby@malarianomore.org) at Malaria No More for additional information.

Thank you,

Joshua Blumenfeld Managing Director

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#### Malaria No More Congressional Staff Delegation Trip to Haiti and CDC Atlanta May 30 - June 1, 2017

#### Senate Staff

Ms. Viviana Bovo
Senior Advisor for Western Hemisphere Affairs
Office of Senator Marco Rubio
Viviana bovo@rubio.senate.gov

Ms. Kelsey LaFreniere
Legislative Aide
Office of Senator Charles E. Schumer
Kelsey LaFreniere@schumer.senate.gov

Ms. Jessica Armao McNiece
Health Policy Director
Office of Senator Richard J. Durbin
Jessica McNiece@durbin.senate.gov

Ms. Kristen Molloy
Senior Health Policy Advisor
Office of Senator Tim Kaine
Kristen Molloy@kaine.senate.gov

#### Malaria No More

Josh Blumenfeld, Managing Director of Global Policy and Advocacy jblumenfeld@malarianomore.org

Cell: 202-412-7709

Johanna Simon, Senior Advisor, Policy and Advocacy (attending Haiti portion) johanna.simon@malarianomore.org

Cell: 917-584-1388

Kara Saleeby, Director of Policy and Advocacy (attending ATL portion)

Kara.saleeby@malarianomore.org

Cell: 202-793-1808

Heidi Ross, Director of Policy and Advocacy (attending ATL portion)

Heidi.Ross@malarianomore.org

Cell: 202- 577- 2399

# **Trip Itinerary**

	Tuesday, May 3	30
5:30am	Check in at Washington Reagan National Airport (DCA)	Note: Staff to meet Josh Blumenfeld of MNM at departure gate, through security.
		Suggested attire: comfortable business casual for the entire day. Long-sleeves and hats recommend for Haiti.
6:59am	Depart Washington Reagan National Airport (DCA) American Flight 309	Note: Briefing packet for the trip will be provided to read on the plane
9:44am	Arrive Miami Airport	
10:43am	Depart Miami Airport Flight American 949	Note: Lunch to eat on the plane, to be provided by MNM (please let MNM know of any dietary restrictions or requests)
12:51pm	Arrive Port au Prince, Haiti	Note: Lauren Bailey from CDC to meet us at airport. Driver will go immediately to Embassy; light snacks for the van will be provided; check-in to hotel will be later in the evening.
		Lauren Bailey Communications and Policy Specialist at CDC Haiti
1:00pm- 3:00pm	Depart for US Embassy (including arrival at airport, baggage claim, customs)	
3:00pm- 3:30pm	US Embassy Combined UNF/MNM Meeting with CDA Shukan to discuss USG activities and budget in Haiti	POC: Lauren Bailey Communications and Policy Specialist at CDC Haiti CDC Staff: Lauren Bailey, David Fitter
3:30pm – 5:00pm	Combined UNF/MNM Country Team Meeting with CDC, USAID, and rep from ECON to discuss wide range of issues affecting Haiti pre and post-earthquake and hurricane	POC: Lauren Bailey Communications and Policy Specialist at CDC Haiti CDC Staff: Lauren Bailey, David Fitter
5:00pm- 6:45pm	Depart US Embassy; inspection of post- earthquake reconstruction with Director of	Note: This will take place in the van POC: Michelle Chang

	Malaria Zero Michelle Change in Port Au Prince. Briefing to take place in the vans to discuss recent developments in Haiti postearthquake and international response.	Medical Epidemiologist Director, Malaria Zero Malaria Branch, Division of Parasitic Diseases and Malaria, CGH Mobile: 001 404 789 7220 CDC Staff: Namita and Anstice will wait at Embassy and ride with you all to Hotel
6:45pm – 7:00pm	Depart for Hotel: Best Western Premier	
7:00pm- 7:30pm	Check in at Hotel: Best Western Premier	Location: Angle Louverture & Geffrard Petion-Ville
		Phone: 50928142200
· ·		Reservation code: 184799665
7:30pm- 7:45pm	Meet in hotel lobby to go to dinner	
7:45pm- 10:00pm	Working Dinner and meeting with United Nations Foundation Staffdel and Malaria Zero Partners, including CDC. Topic of discussion will be the interventions developed by the Malaria Zero partnership to eliminate malaria in Haiti.	Working dinner and meeting will be at the hotel in the main restaurant at the Best Western Premier  Suggested attire: business casual CDC Staff: Michelle, Namita, Daniel Impoinvil, Eric Rogier, Anstice Brand, David Fitter, Lauren Bailey, Stanley Juin
10:00pm	Best Western Premier	
	Wednesday, May	31
6:30am- 7:30am	Working breakfast at hotel with MNM and CDC partners to the agenda for the day and	Briefing on the day to come and CDC activities in Saint Camille
7:30am- 8:00am	Depart hotel for field visit to Hôpital Foyer Saint Camille in Croix-des-Bouquets to meet with CDC and Malaria Zero partners	Note: Meet in hotel lobby; please have all your bags packed and with you to keep in the van during the day; we will check out of hotel at this time  Suggested attire: business casual with long layers
		POC: Lauren Bailey Communications and Policy Specialist at CDC Haiti

		CDC Staff: Lauren Bailey, David Fitter, Stanely Juin, Anstice Brand, Namita Joshi, Michelle Chang
8:00am- 9:30am	Arrive and meet with team at Hôpital Foyer Saint Camille to tour the hospital and briefing on the rapid diagnostic testing for malaria in Haiti.	CDC Staff: Lauren Bailey, David Fitter, Stanely Juin, Anstice Brand, Namita Joshi, Michelle Chang
9:30am- 10:00am	Depart Hôpital for site visit #2, National Laboratory and Insectary tour	CDC Staff: Lauren Bailey, David Fitter, Stanely Juin, Anstice Brand, Namita Joshi, Michelle Chang
10:00am- 11:30am	Arrive and meet with team at National Laboratory and Insectary with CDC and Malaria Zero partners. Briefing on testing and research capabilites in Haiti	POC: Michelle Chang Medical Epidemiologist Director, Malaria Zero Malaria Branch, Division of Parasitic Diseases and Malaria, CGH Mobile: 001 404 789 7220  National Public Health Laboratory (Laboratoire National de Santé Publique) Delmas 33 and Rue Chardonnier No 2. Port-au-Prince, Haiti CDC Staff: Lauren Bailey, David Fitter, Stanely Juin, Anstice Brand, Namita Joshi, Michelle Chang  CDC/MZ staff: Daniel Impoinvil, Eric Rogier
11:30am- 12:00pm	Depart for site visit to Handicap International	Note: Boxed lunches will provided CDC Staff: Lauren Bailey, Anstice Brand
12:00pm	Meet with Handicap International at the Healing Hands for Haiti Center and Program Director Catherine Stubbe. Briefing with staff to discuss orthotic workshop (the E-learning courses funded by USAID), and benefits from orthotic workshop services to the children of Haiti	POC: Catherine Stubbe #9 Interior, Rue Dalencourt Bourdon, Port-au-Prince, Haiti HT6111 Tel: 011 509 2813 0434 Tel: 011 509 2813 0433 dp@handicap-international-haiti.org  Note: Box lunch on the go CDC Staff: Lauren Bailey, Anstice Brand
1:00pm- 1:30pm	Depart for Port au Prince Airport	· · · · · · · · · · · · · · · · · · ·
1:30pm	Check-in at Port au Prince Airport	

Depart Port au Prince Airport  Delta Flight 684	Note: Viviana will be on a later flight going to Miami at 4:38PM on AA 2277
Arrive Atlanta Hartsfield Airport	Note: Kara Saleeby and Heidi Ross from MNM to greet staff at arrivals – escorted by Josh Blumenfeld from MNM
	Driver to pick us up curbside: Rob @ 770-255-8659 or Joe Jr. @ 678-559-5509
Check-in at hotel Westin Atlanta Peachtree	Westin Atlanta Peachtree 210 Peachtree Street, NW Atlanta, Georgia, 30303 Phone: 404-659-1400
Working dinner with CDC to discuss CDC presence in Haiti and world wide	Location: Cooks and Soldiers 691 14th Street NW Atlanta, Georgia 30318 Tel: 404-996-2623  Note: Please meet in lobby if you would
	like to go to dinner; the dinner will be a short walk from hotel  Megan Schubnell from CDC to attend.
Westin Atlanta Peachtree	
Thursday, June	1
Breakfast briefing at Westin Atlanta Peachtree Hotel to go over day's agenda at CDC	
Depart for CDC Headquarters	Note: Please meet in lobby with all luggage; we will check out of hotel at this time.
	1600 Clifton Road Atlanta, GA 30333
	POC: Megan Schubnell
Meeting with Anne Schuchat, Acting Director of CDC to discuss CDC budgetary overview	POC: Megan Schubnell
	Delta Flight 684  Arrive Atlanta Hartsfield Airport  Check-in at hotel Westin Atlanta Peachtree  Working dinner with CDC to discuss CDC presence in Haiti and world wide  Westin Atlanta Peachtree  Thursday, June  Breakfast briefing at Westin Atlanta Peachtree Hotel to go over day's agenda at CDC  Depart for CDC Headquarters  Meeting with Anne Schuchat, Acting Director of CDC to discuss CDC budgetary

9:00am- 10:00am	Meeting with Cholera Team to discuss activities and progress in Haiti post-earthquake	POC: Megan Schubnell
10:00am- 10:30am	Tour of Emergency Operations Center and brief with Zika Response Team	POC: Megan Schubnell
10:30am- 11:30am	Tour of Insectary and Parasitic Diseases Laboratory with Malaria Team to discuss the stages of malaria in mosquitos	POC: Megan Schubnell
11:30am- 12:30pm	Working Lunch with CDC to debrief on meetings and answer any follow up questions	POC: Megan Schubnell
12:30pm - 1:30pm	Side meetings for staff on other issues including opioids and emergency response.	POC: Megan Schubnell
1:30pm	Depart for Airport	
2:15pm	Arrive Atlanta Airport	
3:20pm	Depart Atlanta Airport Flight Delta 2238	
5:09pm	Arrive Washington Regan National Airport (DCA)	Note: Airport transfer for each staffer will be available to return home

## PRIVATE SPONSOR TRAVEL CERTIFICATION FORM

This form must be completed by any private entity offering to provide travel or reimbursement for travel to Senate Members, officers, or employees (Senate Rule 35, clause 2). Each sponsor of a fact-finding trip must sign the completed form. The trip sponsor(s) must provide a copy of the completed form to each invited Senate traveler, who will then forward it to the Ethics Committee with any other required materials. The trip sponsor(s) should NOT submit the form directly to the Ethics Committee. Please consult the accompanying instructions for more detailed definitions and other key information.

The Senate Member, officer, or employee MUST also provide a copy of this form, along with the appropriate travel authorization and reimbursement form, to the Office of Public Records (OPR), Room 232 of the Hart Building, within thirty (30) days after the travel is completed.

De	escription of the trip: Fact finding mission to witness firsthand the U.S. government's efforts to comba
	ector borne diseases like malaria and Zika as well as other key global health challenges in Haiti.
Da	tes of travel: May 30-June 1, 2017
Pla	ce of travel: Port au Prince, Haiti and Atlanta, Georgia
Na	me and title of Senate invitees: See attached
l c	ertify that the trip fits one of the following categories:
	(A) The sponsor(s) are not registered lobbyists or agents of a foreign principal and do not retain or employ registered lobbyists or agents of a foreign principal and no lobbyist or agents of a foreign principal will accompany the Member, officer, or employee at any point throughout the trip.  - OR -
×	(B) The sponsor or sponsors are not registered lobbyists or agents of a foreign principal, but retain employ one or more registered lobbyists or agents of a foreign principal and the trip meets the requirements of Senate Rule 35.2(a)(2)(A)(i) or (ii) (see question 9).
X	I certify that the trip will not be financed in any part by a registered lobbyist or agent of a foreign principal.
<del>12 -</del> 1	- AND -
×	I certify that the sponsor or sponsors will not accept funds or in-kind contributions earmarked director indirectly for the purpose of financing this specific trip from a registered lobbyist or agent of a foreign principal or from a private entity that retains or employs one or more registered lobbyists or agents of a foreign principal.
ce	rtify that:
X	The trip will not in any part be planned, organized, requested, or arranged by a registered lobbyist cagent of a foreign principal except for de minimis lobbyist involvement.  - AND -
X	The traveler will not be accompanied on the trip by a registered lobbyist or agent of a foreign princi- except as provided for by Committee regulations relating to lobbyist accompaniment (see question 9)

9.	USE ONLY IF YOU CHECKED QUESTION 6(B)  1 certify that if the sponsor or sponsors retain or employ one or more registered lobbyists or agents of a foreign principal, one of the following scenarios applies:
	<ul> <li>(A) The trip is for attendance or participation in a one-day event (exclusive of travel time and one overnight stay) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee on any segment of the trip.</li> <li>OR -</li> </ul>
	<ul> <li>□ (B) The trip is for attendance or participation in a one-day event (exclusive of travel time and two overnight stays) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee on any segment of the trip (see questions 6 and 10).</li> <li>- OR -</li> </ul>
	(C) The trip is being sponsored only by an organization or organizations designated under § 501(c)(3) of the Internal Revenue Code of 1986 and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee at any point throughout the trip.
10.	USE ONLY IF YOU CHECKED QUESTION 9(B)  If the trip includes two overnight stays, please explain why the second night is practically required for Senate invitees to participate in the travel:
11,	An itinerary for the trip is attached to this form. I certify that the attached itinerary is a detailed (hourby-hour), complete, and final itinerary for the trip.
12.	Briefly describe the role of each sponsor in organizing and conducting the trip:
	MNM is paying for 100% of this trip. The CDC will join in their capacity as a member
	of Malaria Zero, an alliance of partners with the goal to eliminate malaria from the
	Hispaniola by conducting operational research, including identifying areas of high transmission.
13.	Briefly describe the stated mission of each sponsor and how the purpose of the trip relates to that mission:  MNM is a 501C(3) organization committed to ending deaths from malaria. The purpose of this trip is
	to demonstrate how USG is playing a role to help end deaths by this disease in Haiti and helping
	to strengthen the health system.
14.	Briefly describe each sponsor's prior history of sponsoring congressional trips:  MNM's first congressional trip took place in November 2012 to Tanzania. In August 2014, MNM took staff
	to Senegal and Switzerland. In 2015, MNM took staff to Thailand and Myanmar and in 2016 went to
	Thailand and Cambodia to witness the threat of drug resistance in the Greater Mekong Subregion.

<del></del>	on malaria and wider I	nealth issues on Capito	ol Hill quarterly.	
				<del></del>
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Total Expenses for Ea	ch Participant:			
	Transportation	Lodging	Meal	Other
	Expenses	Expenses	Expenses	Expenses
	Flights:	Hotel is	\$75 PAP	\$10 daily fo
☑ Good Faith	\$697 TOTAL per person	\$199/night in Port   Au Prince (PAP)	\$50 in ATL	bottled water sunscreen f
estimate	Vans:\$33 for 2		<b>*</b>	outdoor visi
☐ Actual	days in PAP	Hotel is		
Amounts	\$20 for Taxis in ATL	\$164/night in Atlanta (ATL)		
				<del></del>
participation or b) the	trip involves an event	at is arranged or organ that is arranged or org		
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participation or b) the congressional participation. The trip involves meet Reason for selecting the Eliminating malaria in the work the CDC is detected.	trip involves an event ation: ings that are arranged he location of the even Haiti will lead to a mal	that is arranged or organism with regard to congress t or trip aria free Caribbean. As	ssional participation	highlight
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participation or b) the congressional participation. The trip involves meet Reason for selecting the Eliminating malaria in the work the CDC is decided. Name and location of the congression of the congre	trip involves an event ation: ings that are arranged he location of the even Haiti will lead to a mal oing to combat malaria	that is arranged or organism with regard to congress t or trip aria free Caribbean. As	ssional participation.	highlight
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participation or b) the congressional participation. The trip involves meet Reason for selecting the Eliminating malaria in the work the CDC is dependent on the Best Western, 50. The Westin Peach Tree Reason(s) for selecting Reason(s) for selecting the selecting the tree reason(s) for selecting t	trip involves an event ation: ings that are arranged he location of the even Haiti will lead to a male oing to combat malaria hotel or other lodging Angle Louverture & Gereacht	that is arranged or organization to trip  aria free Caribbean. And a, Zika, and cholera, Si  facility:  seffrard, Petion-Ville 61  ree St NW, Atlanta, GA	anized specifically vessional participation.  tlanta was chosen to taff will see the Eme	highlight

Private Sponsor Certification - Page 4 of 4

compares to the maximum per diem rates for official Federal Government travel:  Haiti hotel rate exceeds GSA because of security needs. Atlanta hotel rate exceeds GSA rate of \$140  because per diem rate was not available, but meals are lower than GSA rate and we expect total per diem to be at or below GSA rates in both cities.  Describe the type and class of transportation being provided. Indicate whether coach, business-class or first class transportation will be provided. If first class feed in both cities.
because per diem rate was not available, but meals are lower than GSA rate and we expect total per diem to be at or below GSA rates in both cities.  Describe the type and class of transportation being provided. Indicate whether the contract of the contra
to be at or below GSA rates in both cities.  Describe the type and class of transportation being provided. Indicate what
Describe the type and class of transportation being provided. Indicate whether coach, business-class or first
lass transportation will be provided. If first-class fare is being provided, please explain why first-class ravel is necessary:
The airline tickets are in economy.
I represent that the travel expenses that will be paid for or reimbursed to Senate invitees do not include expenditures for recreational activities, alcohol, or entertainment (other than entertainment provided to all attendees as an integral part of the event, as permissible under Senate Rule 35).  ist any entertainment that will be provided to, paid for, or reimbursed to Senate invitees and explain why be entertainment is an integral part of the question.
e entertainment is an integral part of the event:
Olig
) -
mereby certify that the information contained herein is true, complete and correct. (You must include the impleted signature block below for each travel sponsor.):
ame and Title: Joshua Blumenfeld, Managing Director, Global Policy and Advocacy
me of Organization: Malaria No More Fund
Idress: 1301 Connecticut Avenue, NW, Suite 502, Washington, DC, 20036
lcphone Number: 202 412 7709
k Number:
nail Address: jblumenfeld@malarlanomore.org

# Question 5: Senate Staff Invitees

Ms. Viviana Bovo
Senior Advisor for Western Hemisphere Affairs
Office of Senator Marco Rubio
Viviana bovo@rubio.senate.gov

Ms. Kelsey LaFreniere
Legislative Aide
Office of Senator Charles E. Schumer
Kelsey LaFreniere@schumer.senate.gov

Ms. Jessica Armao McNiece
Health Policy Director
Office of Senator Richard J. Durbin
Jessica McNiece@durbin.senate.gov

Ms. Kristen Molloy
Senior Health Policy Advisor
Office of Senator Tim Kaine
Kristen Molloy@kaine.senate.gov